1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction		Amount	Balance
05/20/2007		•			
	ì				
05/21/2007				 	
05/21/2007	_			Í	
05/22/2007			7777	1	
	• •	-			
05/22/2007	,			EL MANOR PARA	
05/22/2007				!	
05/22/2007				l }	
05/23/2007				, 1	
05/23/2007 05/23/2007	(File 5128) Telen	hone conference wit	h Ian Barns (4)	500.00	
•		nde e			
05/23/2007 05/23/2007					
03/23/2007	ı				
05/24/2007	!			1	-
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	

Page 13

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Statement

Date 9/2/2008

Client No. Am
3656.amer,3700.amer,...

Amount Due	Amount Encl.
(49,500)	

Date		Transaction		Amount	Balance
06/01/2007					
06/01/2007					
06/01/2007		7~~~~			
06/01/2007					(eigh)
06/01/2007					
06/03/2007					
06/03/2007					
06/03/2007	(File 5128) Prepa	ration Motion for De	efault	62.50	
06/03/2007					
06/03/2007					
06/03/2007					
06/04/2007				\	
06/04/2007		in the second			
06/04/2007					
06/04/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
<u> </u>	0.00	0.00	0.00	0.00	\$ \$22

Page 15

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

			Client No.	Amount Due	Amount Encl.
		3650	5.amer,3700.amer,	Φ	
Date		Transaction		Amount	Balance
06/04/2007				€ 22	
06/04/2007					
06/05/2007				C	
06/05/2007		sis of correspondence	e/order fro Judeg	15.00	
06/05/2007	St. Eve				
06/05/2007		ration Initail Status	Report:	375.00	9
0010372007		defense counsel; re		575.00	
	due date for answe				
06/05/2007					
06/06/2007	The second secon	a in a suite de la companie de la co			
06/06/2007					
06/06/2007					200
06/06/2007					
06/06/2007		NEXT CONTRACTOR OF THE CONTRAC			
06/06/2007					
06/06/2007		an i			
06/06/2007		•			
06/07/2007	(File 5128) Telep	hone conference wit	h Ian Burns	62.50	
	concerning Rule 2	6(f) conference		1	
06/07/2007					
06/07/2007	Secretary Control				
	*				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	0.00	0.00	0.00	0.00	Section 200
(-					

Page 16

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	<u> </u>	

Date		Transaction		Amount	Balance
06/07/2007		ander version de la proposition de la p			
06/07/2007					
06/07/2007					Carrier Co
06/08/2007				5	
06/11/2007				E	
06/11/2007	(File 5128) Telep	hone conference Ian	Burns	37.50	4 5
06/12/2007		sis of Defendant's M		82.50	
06/12/2007					
06/12/2007	(File 5128) Prepar	ration response to m	otion to dismiss	125.00	5
06/12/2007				5	
06/13/2007				<u> </u>	
06/13/2007					
00/13/2007					Carried State of the State of t
06/13/2007	1 .	ration response to m		1,000.00	7
	research re: Defen authorities	dant's claims and cit	ation to		
06/14/2007	4.3				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	\$\$

Page 17
Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction		Amount 1	Balance
06/14/2007					C 222
06/14/2007					
0.6/1.4/2007	(File 6128)			750.00	
06/14/2007 06/15/2007	(File 5128) prepa	ration response to m	otion to dismiss	750.00	
00/13/2007		en proportion de la company			
06/15/2007		A CONTROL CONTROL			
06/15/2007	(File 5128) resear	ch case authorities	garden de cominge	125.00	8
06/16/2007	(File 5128) Rease	arch case authorities	s, preparation	1,625.00	Q = 10 (£)
	response to motion	n to dismiss	Accordant to the second		anto * 1
06/16/2007		and the second			
06/17/2007		ions and research re:	response to	1,500.00	1 2 32
	motion to dismiss			4 7 7 8 8 8	· · · · · · · · · · · · · · · · · · ·
06/18/2007	1	ions and refinement	,	1,750.00	
	•	research case author	rities in		
06/18/2007	opposition to Defe	ndant's iviotion			
00/16/2007		Alle Medital hall bet to the second of the s			40000
06/18/2007					
06/18/2007					
06/18/2007		Control of the Contro			
06/18/2007			and the state of t		
06/18/2007					
06/19/2007	(File 5128) Court	hearing		625.00	79
06/19/2007	(File 5128) Tolls			0.80	14,620
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	DOL	DOL	DOL	IAGIDOL	
9	0.00	0.00	0.00	0.00	

Page 18

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	969	

Date		Transaction		Amount	Balance
06/19/2007	(File 5128) milea	-		25.22	_1_
06/19/2007	(File 5128) Parkii	ng		10.00	
06/19/2007			and the second second		
0.440.000					
06/19/2007	settlement of Ame	one conference Jorg rican Star	e Montes re:	37.50	
06/19/2007	(File 5128) prepar	ration motion to dism	niss action based	187.50	979,
06/19/2007					
06/19/2007					
06/20/2007		Street, service and service an			
06/21/2007					\$ 19 P
06/21/2007	Course of the co				
06/21/2007					
06/21/2007		vigi judi			
06/22/2007			1000		
06/22/2007					
06/22/2007		Authoritism (1975)			
06/23/2007		en e			September 2
06/23/2007					
06/25/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

Page 19

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction		Amount	Balance
06/26/2007					de la composition della compos
06/26/2007		Parket of <u>Sectors</u>			
06/26/2007 06/26/2007		1, 12, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13			
06/27/2007				•	
06/27/2007 06/27/2007 06/27/2007				8	
06/27/2007 06/28/2007 06/28/2007					
06/28/2007				(27.50)	
06/29/2007 06/30/2007	(File 5128) Analy (File 5128) Analy John and Sally re:	sis of Reply brief, co	orrespondence to	62.50 250.00	
06/30/2007			Marian de la companya		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
4.10.12	0.00	0.00	0.00	0.00	

Page 20

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction	,	Amount	Balance
07/18/2007				944	3-2-2-3-
07/19/2007	(File 5128) Court	hearing		812.50	
07/19/2007	(File 5128) Parkin			22.00	
07/19/2007	(File 5128) Milea			25.22	2
07/19/2007	(File 5128) Tolls	6-		0.80	4 92
07/19/2007				0.00	2
					(
07/19/2007					
					-, -,
07/19/2007					
07/20/2007					() () () () () () () () () ()
07/20/2007					52
07/20/2007					aus
				, -	
07/20/2007				$\mathcal{L}_{\mathcal{L}}$	74
07/20/2007				0.0	6 3 4
07/20/2007	Section 2007 CALL			23.00	A A A
07/21/2007					3 34
					and the state of t
OUDDENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	A
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
29 . 2 9	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	S	

Date		Transaction		Amount	Balance
08/09/2007				249 0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
08/09/2007				(2.30	1,524
08/09/2007		and the second s		62.50	4 9.0%.c
08/09/2007					4.4
08/09/2007	(F) (S) (S) (S)			C	1,199.04
08/09/2007	Fall Train			943400	4,874.64
		and the second s			
08/09/2007		2.	7	G2:30	
08/09/2007			اسع در		
08/09/2007	(File 5128) Corre	spondence to John a	nd Sally	37:50	
08/10/2007			>		
08/10/2007			85	G.4.2.2863	
08/10/2007					G42.44
08/10/2007				C	Cj=19:04
08/10/2007					
08/10/2007				COUR	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

Page 28

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	\$8,570.29	

Date		Transaction		Amount	Balance
08/11/2007			under der der der der der der der der der		
08/11/2007					
08/11/2007					
08/11/2007					
08/12/2007				62.50	7,467.14
08/13/2007			in and a superior of the super		
08/13/2007					
08/13/2007				Elithia trickipa	
08/13/2007		And the second s			
08/13/2007		and the second			
08/14/2007					
08/15/2007			:		
08/15/2007	<u> </u>				
08/15/2007 08/15/2007					
08/13/2007		trop proceedings (1997) (1997) (1997) (1997)			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
8,570.29	0.00	0.00	0.00	0.00	\$8,570.29

Page 29

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Baland	Amount			Date	
	1,700			C. S.	08/15/2007
					08/16/2007
	(La 200)		<u>8-85</u>		08/16/2007
16					08/16/2007
	€			08/17/2007	
0 6	62.50	preparation	sis of survey expert;		08/17/2007
18				written discovery	08/17/2007
				And the second s	00/12/0007
					08/17/2007 08/17/2007
					08/17/2007
Amount	OVER 90 DAYS	61-90 DAYS PAST	31-60 DAYS PAST	1-30 DAYS PAST	CURRENT
	PAST DUE	DUE	DUE	DUE	
	0.00	0.00	0.00	0.00	

Page 30

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	96,22 <u>0</u> 20	

Date		Transaction		Amount	Balance
08/17/2007					17,436.62
		100			
08/18/2007					
08/18/2007				62.50	(3,02-340,
08/18/2007	1 \	ration written discov	ery; telephone	500.00	
	conference Shawn			·	
08/19/2007	(File 5128) Prepa	ration Requests to A	dmit	500.00	
08/19/2007					
08/19/2007					
08/19/2007					
08/19/2007					
08/19/2007					CALLAND I
08/19/2007	2	•		(7-1 3- 6-	
08/19/2007			**************************************		(3/10/10/10/10/10/10/10/10/10/10/10/10/10/
08/19/2007	1 \	rsis of photographs o	f bandit cabs	62.50	()
	(American Metro)				
08/19/2007	- <u> </u>				
08/21/2007					
08/21/2007				4.00	
08/21/2007				G-2-0-00	
08/21/2007				4.80	والمبادلي والم
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

Page 31

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	\$6.570.20	

Date		Transaction		Amount	Balance
08/21/2007	C			944	<i></i>
08/21/2007				0.00	
08/22/2007		hone conference to a		62.50	
	counsel re: answer	and Rule 26(f) cont	ference		
08/22/2007			<u> </u>		
08/23/2007					
08/23/2007					
08/23/2007					
08/23/2007					
08/24/2007	-	sis of Defendant's ar	iswer; revisions	500.00	
00/04/2007	to discovery reque	sts			
08/24/2007				X 2424	<u> </u>
08/24/2007				(2-60-	
08/24/2007					,
08/24/2007	(File 5128) Prepar	ration Rule 30(b)(6)	Notice	82.50	0.010
08/24/2007	(The 5126) Trepar	ation Rule 30(0)(0)	Notice	250.00	
00/24/2007				250.00	
08/25/2007					
08/26/2007				250.00 1	62
00.20.	A THE REST OF THE PARTY OF THE				
08/26/2007					.62
	No. of the second secon				,
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Duc
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	*
	0.00	0.00	0.00	0.00	

Page 32

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	\$6,222	

Date		Transaction	Verification of the second of	Amount	Balance
08/26/2007					10,270.12
08/26/2007					
08/26/2007		~			N. Carlotte
08/26/2007				8	11045 M
08/27/2007		- Name of the state of the stat			
08/27/2007		31 32	1		
08/27/2007		k de la companya de l		<u> </u>	
08/27/2007	(File 5128) Revis	ions to Joint Status I	Report:	82.50	
00/21/2007		ence (m) to and from		02.50	
	Counsel	() 10 4.14 1.01.			
08/27/2007	Parking			13.00	
08/28/2007	_	Commerce regarding)		
	Line				, -
08/28/2007	TEE			180	4
08/28/2007	N eage		-		
08/28/2007		E-1018111111			A grant min
08/28/2007					6
08/29/2007					
08/29/2007					16
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

Page 33

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,	(25,510,2)	

Date		Transaction		Amount	Balance
08/29/2007)			<u> </u>
08/29/2007					
08/29/2007		ration Motion and M TRO and Prelimina		1,181.25	1244844
08/30/2007					
08/30/2007	(1 4 1 Cal		William Property and Control of C		
08/31/2007	<u>Eliza 511</u> 3 a Corre	TAND			(423,134.7)
08/31/2007	1.0 (10)	<u> </u>		4,250.00	
08/31/2007	es state of track				8
08/31/2007		() A ()			<u> </u>
09/01/2007					
09/04/2007					
09/04/2007	(154)				
09/04/2007	10.00 m				
09/04/2007					(20, 030.18
09/04/2007				-	
09/05/2007	(File 5128) TRO-	Preliminary Injuncti	on Mtu. Final	892.50	
09/05/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
(40.7 0.2)	0.00	0.00	0.00	0.00	

Page 34

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,		

Date		Transaction		Amount	Balance
09/05/2007	(Q	
09/06/2007	\$ <u></u>	M. Markin			4 43.6
09/06/2007	destrucciones		500.00	0.242-9	
09/06/2007		hone conference wit on of revisions to St		125.00	
09/06/2007	(File 5128) Revis		aras report	375.00	
09/07/2007	1 ` ′	and Injunction Feder	al Injunction Act	218.75	
09/07/2007	(File 5128) Telep	hone conference wit	h John; revised	250.00	(3.11.2) (2.12.12.12.12.12.12.12.12.12.12.12.12.12
	Motion for TRO				
09/08/2007	•	Channel Agreement	- 1	250.00	4 ,50 2.0
	<u> </u>	correspondence to C	ommissioner of		
09/09/2007	Dept.		134	0.00	J L,31/1.6
09/10/2007				300-00	1-6-E-77-55
09/10/2007					11-020-10
09/10/2007		**************************************			
09/10/2007					
09/10/2007	(File 5128) Revis	ons to TRO and Mo	tion against	250.00	
	American Metro T	axi			<u>-</u>
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Client No.

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Date 9/2/2008

Amount Encl.

Amount Due

		3656	.amer,3700.amer,	\$8,570.29	
Date		Transaction	W1441V44V4V4. J.	Amount	Balance
09/10/2007					11
09/10/2007				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
09/10/2007					
09/10/2007					11,050
	77.0 1999 80.00		Annie de Carlos de C		,
09/10/2007	(Jan 1990) 1990 ()				
09/10/2007					
09/11/2007					
09/11/2007	1 100 (s)			(62.50	
09/11/2007	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200 C 200 C 27 C 2 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1	The second contract of the second sec		
09/11/2007		***			
09/12/2007	(File 5128) Prepar	ration Preliminary Ir	njunction	1,000.00	
09/12/2007				6.3.0	
09/12/2007	1	rch case authorities	re: Preliminary	437.50	
	Injunction				
09/13/2007	- Company of the Control of the Cont	ions to Motion; prep		125.00	
09/13/2007					
09/13/2007					
09/13/2007					\$ 30 St 100 St 1
09/14/2007	D			4	
09/14/2007	1 (D)1- 5120) D		71: - 3 <i>A</i> -1:		7,521.
09/15/2007	1	ration Exhibits and f		0.00	7-62/2
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
			 		

Page 36

0.00

0.00

0.00

0.00

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

			Client No.	Amount Due	Amount Encl.
		365	6.amer,3700.amer,		
Date		Transaction	The second of th	Amount	Balance
09/16/2007					2,505,64
09/17/2007		eggia e successione de			۸ ,400. T4
09/18/2007					
	C C C C C C C C C C C C C C C C C C C				
09/18/2007				500	0,003.0 4
09/18/2007	e (File 5128) Prepa	ration 26(a) Disclos	ures: analysis of	250.00	
07/10/2007	Defendant's 26(a)		ares, analysis of	250.00	
09/19/2007	` '.			£2.50	
09/19/2007				6 56	0.372
09/19/2007		and the second second second		160.50.	
09/20/2007	(File 5128) Court	Hearing	All them were many the annual tends	375.00	A Company
09/20/2007				275.00	
09/20/2007				2 2	
09/20/2007					
09/20/2007				2	
09/20/2007		The state of the s		8 9.9 6),5 <u>4</u> 9.94
	and the second second second second				
0.0.47.0.40.00					
09/20/2007	<u> </u>		ISCANDINOS	8-24-	<u> </u>
09/20/2007					16
07/20/2001					. 10
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.50	0.00	90,

Page 37
Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Client No.

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

Date 9/2/2008

Amount Encl.

Amount Due

			Olient No.	Amount Due	Amount Lines.
		30	56.amer,3700.amer,		and the second s
Date		Transaction		Amount	Balance
09/30/2007				62.50	(407 <u>2.02</u>
09/30/2007			F 1		
09/30/2007	(File 5128) Prepa			500.00	
07/30/2007	American Metro T	•	cesponses to	300.00	
10/01/2007	<u> </u>	estra, and			
10/01/2007				₩ 2.5♥	5,50
10/02/2007	<u>eresp</u> andenc <u>e fr</u>				
10/02/2007					
10/02/2007					
10/02/2007)				3,1
10/02/2007					
10/02/2007				& <u>2.5</u> 0	0,120.0-
10/02/2007	File 5128) revisi	ons to draft discov	ery responses	125.00	
10/02/2007	CONTRACT			Jan 1980	W,815.50
			7		
10/03/2007					<u> </u>
10/02/2007		Marie Company			
10/03/2007		The second discount of the second of the sec		(2.50	
10/04/2007					
10/05/2007	1,00,00,00,00				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAS DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	<u> </u>
	0.00	,		1	

Page 39

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

Statement

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road Mt. Prospect, IL 60056

			Client No.	Amount Due	Amount Encl.
		3656	5.amer,3700.amer,		
Date		Transaction		Amount	Balance
10/16/2007	A Marian			V 3.00	606.00
10/16/2007					
10/17/2007		ration Reply to Resp iminary Injunction	oonse in	787.50	
10/17/2007	Analysisi of corre	spondence from Joh John re: personal in	· ·	125.00	1
10/17/2007) — — — — — — — — — — — — — — — — — — —				
10/17/2007		ration Reply in Resp iminary Injunction	ponse to	125.00	
10/17/2007		rence co-counsel re	: Reply brief	62.50	1-70-
10/19/2007	(File 5128) Preparation Reply to Response in Opposition to Preliminary Injunction; research case authorities re: same			962.50	
10/19/2007					
10/19/2007					765 E 28
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	Q+,5-(0.23)

Page 41

Payment is due upon receipt.

1048 Ogden Avenue Suite 200 Downers Grove, IL 60515 (630) 971-9195

American Taxi Dispatch, Inc. Karen, Accounting 834 East Rand Road

Mt. Prospect, IL 60056

Statement

Date 9/2/2008

Client No. Amount Due Amount Encl.

3656.amer,3700.amer,...

Dale		Transaction		Amount	Balance
10/19/2007				7 WOUTH	Durance
			Control of the Contro		-
10/19/2007	(File 5128) Analy	sis of American Me	tro's discovery	437.50	
		ondence to Ian Burn			
10/20/2007		ration Reply brief to	Response in	227.50	
	i * *	iminary Injunction			
10/21/2007		ration Reply brief to	Response in	437.50	
10/22/2007	opposition to Prel	×		37.50	CONTRACTOR MANAGEMENT
10/22/2007	(File 5128) Revis	ions to discovery res	nonses:	187.50	
10/22/2007		nce Len re: evolution		107.50	
10/22/2007					
					,
10/22/2007	, , ,	ration Reply brief to	Response in	350.00	
	opposition to Prel			4.405.50	
10/23/2007		ration Reply brief to	Response in	1,137.50	
10/23/2007	opposition to Prela	iminary injunction		1-1/2-1	
10/23/2007					<u> </u>
10/23/2007					
10/23/2007					7.540.7
10/23/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
		0.00	0.00		
	0.00	0.00	0.00	0.00	

Page 42

Payment is due upon receipt.